

## Page 1 of 1

All amounts are calculated in domestic currency.

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<b>Book Amt</b>	
\$240.16	
96.000	
0.000	
0.000	
\$240.1	
0.000	

BORDEREAU D'EXPÉDITION

SABIC POLYMERSHAPES  
Expédier à:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
CANADA

Facturer à:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
Canada

ENTREPÔT: MONTREAL QC - SABIC POLYMERSHAPES  
1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,

COMMANDE: 93026027  
MODALITÉS DE PAIEMENT: CA NET 30  
F.A.B.  
BON DE COMMANDE: PO34043  
MODALITÉS DE TRANSPORT: Collect Freight  
REPRÉSENTANT: DIXON, WADE  
TÉL. DE LA PERSONNE-RESSOURCE: 0014005000120  
DATE DE LA COMMANDE: 25-OCT-16  
NOM POUR LIVRAISON: 32982442

N°DE LETTRE DE TRANSPORT: TRANSPORTEUR DE MARCHANDISES: COMMENTAIRE SUR FRAIS DE TRANSPORT:  
JOURNEY/TRANSTAR CUSTOMER CHOICE - REVIEW NOTES

CATÉGORIE	NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE	DATE D'EXPÉDITION	QTÉ COMMANDÉE	QTÉ EXPÉDIÉE	QTÉ NON EXPÉDIÉE	UDM
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1 231110103

ACR SH 0.118 48X96 CL CA P2 | PLEXIGLAS GM

INSTRUCTIONS SPÉCIALES: C OF C REQUIRED

Numéros de LOT:  
(3 Qté )

26-OCT-2016

3

0

EA

REÇU EN BON ÉTAT

Signé:

Date:

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\*\*\*Fin de rapport\*\*\*

# Certificate of Conformance

SABIC Polymershapes

1665 55<sup>th</sup> Avenue  
Dorval, Quebec,  
H9P 2W3

Date: October 25/2016

Attn: RECEIVING DEPARTMENT

Customer P.O. Number: PO34043

To: DART AEROSPACE LTD.

Sales Order No: 93026027

Address: 1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

Manufacturer's Reference: N/A

Our Reference: N/A

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
3 SHTS.	PLEX GM CLEAR .118 X 48" X 96"	N/A

SABIC Polymershapes

By:

*Olga Kuchepa*

Title:

Quality Coordinator

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# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MACRLICS.125

PO / BATCH NO.: PO34043

DATE: \_\_\_\_\_

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .125

QUANTITY RECEIVED: 96 SE

THICKNESS RECEIVED: .114

QUANTITY INSPECTED: 96 SE

SHEET SIZE ORDERED: 4x8

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORROSION	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	Plexiglass "G"
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N	.114
PHOTO REQUIRED	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	Plex Clear
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	PO34043
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	MACRLICS.125
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	135984
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="radio"/> N <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="radio"/> N <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>48</u>	SIGNED OFF BY: _____		
DATE: <u>9-89</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34043**

Purchase Order Date 10/25/2016 9:20:01 AM

PO Print Date 10/25/2016

Page Number 1 of 2

**Order From :**

VC-GEPO01

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

OCT 25 2016

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	10/31/2016 Yes 10/31/2016		96.00 sf	\$3.28	\$315.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC							
Line Total:							\$315.00
3	MDELRINR0.750	Delrin Round Bar 0.75" color: black	11/8/2016 Yes 11/8/2016		16.00 f	\$2.15	\$34.40
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$34.40

Note:

10/25/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34043**

Purchase Order Date 10/25/2016 9:20:01 AM

PO Print Date 10/25/2016

Page Number 2 of 2

**Order From :**

VC-GEP001

**Ship To :** DART AEROSPACE LTD

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA – (Free Carrier)

4	71401-45	PROCUREMENT QUALITY CLAUSES	10/31/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

10/31/2016

**Line Total:** \$0.00

**PO Total:** \$349.40

Handwritten signature/initials: "V" and "CL"

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 10/25/2016